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## UTAH STATE TAX COMMISSION DIVISION OF REVENUE ACCOUNTING EMERGENCY TELEPHONE SERVICE CHARGE DISTRIBUTION SEPTEMBER 2017

2018-03		STATE POP	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
Totals:		3,053,997	\$2,068,450.42	\$16,547.58	\$2,051,902.84	\$0.00	\$1,920,205.03	\$0.00
CNTY/ CITY	PSAP		TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
01000	Beaver County		\$5,957.99	\$47.66	\$5,910.33	\$0.00	\$5,910.33	\$0.00
02000	Box Elder County		\$33,068.99	\$264.56	\$32,804.43	\$0.00	\$0.00	\$0.00
03038	Logan		\$60,371.22	\$482.97	\$59,888.25	\$0.00	\$59,888.25	\$0.00
04035	Price		\$13,193.62	\$105.55	\$13,088.07	\$0.00	\$0.00	\$0.00
06000	Davis County		\$86,146.75	\$689.18	\$85,457.57	\$0.00	\$85,457.57	\$0.00
06004	Bountiful		\$49,116.62	\$392.93	\$48,723.69	\$0.00	\$48,723.69	\$0.00
06008	Clearfield		\$23,661.48	\$189.29	\$23,472.19	\$0.00	\$23,472.19	\$0.00
06030	Layton		\$43,307.78	\$346.46	\$42,961.32	\$0.00	\$42,961.32	\$0.00
08000	Emery County		\$7,754.09	\$62.03	\$7,692.06	\$0.00	\$7,692.06	\$0.00
09000	Garfield County		\$5,423.37	\$43.39	\$5,379.98	\$0.00	\$5,379.98	\$0.00
10000	Grand County		\$11,575.02	\$92.60	\$11,482.42	\$0.00	\$11,482.42	\$0.00
11003	Cedar City		\$28,498.32	\$227.98	\$28,270.34	\$0.00	\$0.00	\$0.00
12000	Juab County		\$8,913.02	\$71.31	\$8,841.71	\$0.00	\$8,841.71	\$0.00
13000	Kane County		\$7,749.05	\$61.99	\$7,687.06	\$0.00	\$7,687.06	\$0.00
14000	Millard County		\$9,967.48	\$79.74	\$9,887.74	\$0.00	\$9,887.74	\$0.00
17000	Rich County		\$2,999.24	\$24.00	\$2,975.24	\$0.00	\$2,975.24	\$0.00
18122	Salt Lake City		\$333,045.18	\$2,664.36	\$330,380.82	\$0.00	\$330,380.82	\$0.00
18999	Salt Lake County/VEC	С	\$577,943.49	\$4,623.54	\$573,319.95	\$0.00	\$573,319.95	\$0.00
19000	San Juan County		\$12,371.83	\$98.98	\$12,272.85	\$0.00	\$12,272.85	\$0.00
20000	Sanpete County		\$13,030.83	\$104.25	\$12,926.58	\$0.00	\$12,926.58	\$0.00
21034	Richfield		\$15,973.61	\$127.78	\$15,845.83	\$0.00	\$0.00	\$0.00
22000	Summit County		\$36,324.29	\$290.59	\$36,033.70	\$0.00	\$36,033.70	\$0.00
23000	Tooele County		\$42,819.76	\$342.55	\$42,477.21	\$0.00	\$42,477.21	\$0.00
24000	Uintah County		\$42,025.32	\$336.20	\$41,689.12	\$0.00	\$0.00	\$0.00
25000	Utah County		\$149,786.89	\$1,198.30	\$148,588.59	\$0.00	\$148,588.59	\$0.00
25083	Orem		\$61,470.45	\$491.76	\$60,978.69	\$0.00	\$60,978.69	\$0.00
25088	Pleasant Grove		\$18,759.24	\$150.07	\$18,609.17	\$0.00	\$18,609.17	\$0.00
25090	Provo		\$59,229.74	\$473.83	\$58,755.91	\$0.00	\$58,755.91	\$0.00
25106	Springville		\$21,106.35	\$168.85	\$20,937.50	\$0.00	\$20,937.50	\$0.00
26000	Wasatch County		\$16,260.17	\$130.08	\$16,130.09	\$0.00	\$16,130.09	\$0.00

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DIVISION OF REVENUE ACCOUNTING

2018-03

EMERGENCY TELEPHONE SERVICE CHARGE DISTRIBUTION

SEPTEMBER 2017

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CNTY/ CITY	PSAP	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
27020	St. George	\$87,559.82	\$700.48	\$86,859.34	\$0.00	\$86,859.34	\$0.00
29000	Weber County	\$183,039.39	\$1,464.32	\$181,575.07	\$0.00	\$181,575.07	\$0.00

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